

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOHN L SEGRETI

Debtor(s)

Case No. 08-07511

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2008.
- 2) The plan was confirmed on 05/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/29/2009.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$62,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,882.68
Less amount refunded to debtor	\$505.84

**NET RECEIPTS:** **\$7,376.84**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$403.81
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,903.81**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICAN CASH	Unsecured	731.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	200.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	700.00	1,108.39	1,108.39	143.81	0.00
AMERICASH LOANS	Unsecured	1,500.00	1,563.60	1,563.60	202.88	0.00
AMERICASH LOANS	Unsecured	300.00	346.50	346.50	25.78	0.00
BRANCH 825 NALC CREDIT UNION	Unsecured	4,739.00	7,056.69	7,056.69	915.58	0.00
BRANCH 825 NALC CREDIT UNION	Unsecured	2,395.00	NA	NA	0.00	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	557.00	NA	NA	0.00	0.00
CASH CALL INC	Unsecured	5,038.00	5,852.60	5,852.60	759.36	0.00
CMK INVESTMENTS	Unsecured	199.00	NA	NA	0.00	0.00
DAYS INN GOLD COAST	Unsecured	580.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL	Unsecured	269.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	300.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,259.16	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	89.00	NA	NA	0.00	0.00
LOAN EXPRESS CO	Unsecured	372.00	372.00	372.00	27.68	0.00
MED BUSINESS BUREAU	Unsecured	647.00	NA	NA	0.00	0.00
MEDLINK HEALTHCARE	Unsecured	750.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	826.47	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	656.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	751.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	1,028.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	300.00	382.90	382.90	28.49	0.00
PELLETTIERI & ASSOC	Unsecured	104.75	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	150.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	100.00	NA	NA	0.00	0.00
SUPERIOR AIR GROUND AMBULANC	Unsecured	424.16	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	580.00	357.21	357.21	26.57	0.00
TCF BANK	Unsecured	275.00	NA	NA	0.00	0.00
TURBO TITLE LOANS	Unsecured	NA	780.14	780.14	339.58	0.00
TURBO TITLE LOANS	Secured	1,000.00	1,000.00	1,000.00	1,000.00	3.30

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,000.00	\$1,000.00	\$3.30
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$3.30</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,820.03</b>	<b>\$2,469.73</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,903.81</u>
Disbursements to Creditors	<u>\$3,473.03</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$7,376.84</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2009

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.